

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO31706	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

[illegible]

## Shipping Order

23/03/2016

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7 *Tel.* : 450 641-3330

*Order* : 113923  
*Reference* : 31706  
*Bid* : 17262  
*Ship* : PICK UP / PICK UP

*Customer* : 6323336

*Ship To*

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

*Tel.* : 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Deliver</i>	<i>B/O Qty</i>
MSQT12120354130	4130N SQ TUB 1/2 X 1/2 X .035 WALL 11 x 17.75' HT:590871	195.25	195.25	

APPEL JOURNEY QUAND PRET  
JP

8/16-03-30

*Shipping* : \_\_\_\_\_  
*Package No* : \_\_\_\_\_  
*Merchandise Received* : \_\_\_\_\_

*Ref.* : \_\_\_\_\_

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date  
22-MAR-2016

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

39760-J

Invoice Number  
T351697

PART NUMBER/NUMÉRO DE PIÈCE

105076

<b>SOLD TO:</b> METAUX SOLUTIONS INC.	<b>SHIP TO:</b> METAUX SOLUTIONS (RIVE-SUD)
<b>VENDU À:</b> 2625 BOUL JACQUES CARTIER EST	2625 BOUL JACQUES CARTIER EST
LONGUEUIL QC J4N 1L7	LONGUEUIL QC J4N 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.500 X .500 X .035 W X 17/24' R/L Line Total: 195.2 FT  
HEAT: 590871 ITEM: 105076

Specifications:

AMS T 6736 B	MIL T 6736 B	AMS 6360 M
ANNEAL: COND N	FAR 52.225-1	DEARS 252.225-7001
FAR 52.225-5	ASTM A450	ASTM E112
AMS 2640 J	ASTM E1444	AMS 2301

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.31	0.54	0.007	0.002	0.24	0.034	0.88	0.17
NI	PB	CU	V	TI	SN		
0.07	0.001	0.16	0.002	0.002	0.01		

RCPT: R760779

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RB
	118530.0	123360.0	20.0		97
	111790.0	115590.0	20.0		97
	115533.0	1109817.0	20.0		97

GRAIN SIZE : 9

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date  
22-MAR-2016

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number  
T351697

39760-J  
PART NUMBER/NUMÉRO DE PIÈCE  
105076

SOLD TO:	METAUX SOLUTIONS INC.	SHIP TO:	METAUX SOLUTIONS (RIVE-SUD)
VENDU À:	2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1L7	EXPÉDIÉ À:	2625 BOUL JACQUES CARTIER EST LONGUEUIL QC J4N 1

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.500 X .500 X .035 W X 17/24' R/L Line Total: 195.2 FT  
HEAT: 590871 ITEM: 105076

EDDY CURRENT: YES  
DECARB: OK  
AMS NO : 2301  
SEVERITY : 0.039  
FREQUENCY: 0.02

COMMENTS  
melt source benteler steel & tube - germany

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JOANNE DESPRES



MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M130NT50.500 W.035  
 DATE: 11/13/16 03:31

PO / BATCH NO.: P031706 / M134588

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 200  
 QUANTITY INSPECTED: 200  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .035  
 THICKNESS RECEIVED: .035  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	AMS 6360
CORRECT REF # TO LINK CERT	(Y) N	HT 550371
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9 3-89</u> DATE: <u>16-03-20</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31706

Purchase Order Date 3/15/2016

PO Print Date 3/15/2016

Page Number 1 of 2

**Order From :**

VC-MET002

**Ship To :**

DART AEROSPACE LTD

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

MAR 15 2016  
E-MAILED

**Contact Name**

**Vendor Phone**

800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M4130NTS0.500W.035 ✓  MATERIAL: AISI N STEEL SQUARE TUBING AS PER MIL-T-6736 OR AMS 6371/6360/6361/6362/6373/6374	4130 Square tube .500 x .500 x .035w	3/24/2016  Yes 3/24/2016		200.00 ✓ f 195.25	\$11.60	\$2,320.00
<b>Line Total:</b>							<b>\$2,320.00</b>
2	71401-45  Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document	procurement quality clauses	3/24/2016  No 3/24/2016		1.00 ✓	\$0.00	\$0.00

Sp 16-03-30

Note:

3/15/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31706**

Purchase Order Date 3/15/2016

PO Print Date 3/15/2016

Page Number 2 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total:**

**\$0.00**

**PO Total:**

**\$2,320.00**

SP16-03-30

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**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 3/15/2016